Electronic Data Interchange (EDI) Training Aid



Benefit Segment

Email: EDI.Support@workcomp.virginia.gov | Toll Free: 1-877-664-2566

The Benefit Segment is the section of a SROI transaction where indemnity payments are reported. If indemnity benefits have been paid, this segment should be populated on each SROI transaction submitted.

Benefit Segment(s) must include the following:

<u>Data Element</u>	What to Report	<u>Conditions</u>
Benefit Type Code	One of the BTCs accepted by VA	Must include all benefit types ever paid on the claim
MTC (see challenges)	The current MTC you are filing	The MTC should be omitted on a SROI QT, UR or PY. There should be two MTCs on a CB transaction.
Benefit Period Start Date	The first day this BTC was ever paid	The only exception is an RB, ER, or CB. For these MTCs, the date is the reinstatement date
Benefit Period Thru Date	The last day this BTC was ever paid	
Benefit Type Claim Weeks & Days	Total weeks & days the BTC was paid	This is always a cumulative figure
Benefit Type Amount Paid	Total amount paid for this BTC	This is always a cumulative figure
Benefit Payment Issue Date	The date the check was issued	This date is only required on the IP and PY

Challenges

A specific Benefit Type Code is reported multiple times within the Benefit Segment.

• A Benefit Type Code can only be reported once within the Benefit Segment. If multiple periods of a specific benefit type have been paid, then the Benefit Type Code should only be reported once reflecting cumulative information.

• The MTC in the Benefit Segment

- The MTC is sent alongside more than one Benefit Type Code
 - The MTC is only sent alongside the Benefit Type Code that is initiating, reinstating, suspending or changing within a transaction.
 - Exception: For the CB MTC, the MTC should be populated twice in the benefit segment. One occurrence next to the benefit that is ending and then a second occurrence next to the benefit that is beginning.
- The MTC populated in the Benefit Segment does not match the SROI MTC transaction being filed which will cause a rejection.

"Event" Transaction vs. "Sweep" Transaction - The difference between an "event" transaction and a "sweep" transaction is whether or not the Maintenance Type Code should be populated in the Benefit Segment of the transaction.

"Event" Transaction	"Sweep" Transaction		
MTC should be populated in the Benefit Segment	MTC should not be populated in the Benefit Segment		
Specific Event MTC's: IP, EP, RB, ER, CB, Sx, Px, AP	Specific Sweep MTC's: 04, PY, QT, UR		

The Benefit Period Start Date

- o The Benefit Period Start Date should always be the very first day the benefit type was ever paid.
- o The only exception is when filing a SROI ER, RB, or CB. For these transactions the Benefit Period Start Date is the date in which the benefit is being instated or reinstated for the new period.

Previously reported benefit types are missing from current SROI transaction

- o All SROI transactions must report all benefit types ever paid on the JCN.
- The only exception is if a Benefit Type Code was previously reported in error.
 - For this scenario, the Benefit Type Code reported in error should be removed from the Benefit Segment and the correct Benefit Type Code listed. A letter should be sent to the Commission advising that this has occurred.

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How to complete the Benefit Segment (Scenarios)

Scenario 1: SROI IP

- First Award
 - TT \$500 a week beginning 2/1/2013
- First Payment
 - TT \$500 a week from 2/1/2013 through 2/15/2013
 - Issued on 2/16/2013
- ▶ First SROI
 - IP to show the first payment

В	втс	МТС	Benefit Period Start Date	Benefit Period Thru Date	Benefit Type Claim Weeks	Benefit Type Claim Days	Benefit Type Amount Paid	Benefit Payment Issue Date
C)50	IP	2/1/2013	2/15/2013	2	1	\$1,071.43	2/16/2013

Scenario 2: SROI CB

- ▶ Prior Info see scenario 1
- Second Award
 - TP \$250 a week beginning 5/2/2013
 - ▶ TT benefits were paid through the day before TP began
- Second Payment
 - TP \$250 a week beginning 5/2/2013 through 5/12/2013
- Second SROI
 - CB to show the Change in Benefit Type

втс	MTC	Benefit Period Start Date	Benefit Period Thru Date	Benefit Type Claim Weeks	Benefit Type Claim Days	Benefit Type Amount Paid	Benefit Payment Issue Date
050	СВ	2/1/2013	5/1/2013	12	6	\$6,428.57	
070	СВ	5/2/2013	5/12/2013	1	4	\$392.86	

Scenario 3: SROI S1

- ▶ Prior Info see scenarios 1 through 2
- Benefits are suspended
 - TP \$250 a week from 5/2/2013 through 5/20/2013
- Third SROI was a S1 on 5/20/2013

втс	МТС	Benefit Period Start Date	Benefit Period Thru Date	Benefit Type Claim Weeks	Benefit Type Claim Days	Benefit Type Amount Paid	Benefit Payment Issue Date
050		2/1/2013	5/1/2013	12	6	\$6,428.57	
070	S1	5/2/2013	5/20/2013	2	5	\$678.57	

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Scenario 4: SROI RB

- ▶ Prior Info see scenarios 1 through 3
- Third Award
 - TT \$500 a week beginning 5/30/2013
- Next SROI
 - RB to reinstate payment of TT \$500 a week beginning 5/30/2013 through 6/30/2013

втс	МТС	Benefit Period Start Date	Benefit Period Thru Date	Benefit Type Claim Weeks	Benefit Type Claim Days	Benefit Type Amount Paid	Benefit Payment Issue Date
050	RB	5/30/2013	6/30/2013	17	4	\$8,714.29	
070		5/2/2013	5/20/2013	2	5	\$678.57	

Scenario 5: SROI QT

- ▶ Prior Info see scenarios 1 through 4
- ▶ Benefits have continued passed 90 day mark
- QT issued 7/31/2013

втс	МТС	Benefit Period Start Date	Benefit Period Thru Date	Benefit Type Claim Weeks	Benefit Type Claim Days	Benefit Type Amount Paid	Benefit Payment Issue Date
050		2/1/2013	7/31/2013	21	6	\$10,928.57	
070		5/2/2013	5/20/2013	2	5	\$678.57	